

NURSING HOME 90% PRELIMINARY PAYOUT / RECOUPMENT

			OBJECT			
		PROGRAM	SUB-OBJECT			
<u>FUND</u>	<u>APPN</u>	<u>INDEX</u>	<u>SUB-SUB-OBJECT</u>	<u>ALLOC</u>	<u>ORG</u>	<u>M/S</u>
001	/3	/1	/1	9999	E900	<u>/2</u>

/1 Object, Sub-Sub-Object is to be determined from the Provider numbers as follows:

<u>If Provider Number is</u>	<u>Obj. S-S-Obj</u>	<u>Program Index</u>
4000006	NB-M144	E1316
4000014	NB-M145	E1316
4000121	NB-M146	E1316
All Other Provider Numbers	NB-M190	E1915

/2 Month of Service for both Advance Payment and Recoupment is determined from the Month and Year (YYMM) in which the Advance Payment is processed.

/3 Appropriation Index is determined from the Month of Service in which Advance Payment was made as follows:

<u>Month of Service</u>	<u>APPN Index</u>
0206 and prior	011
0207 thru 0306	012
0307 thru 0406	EA1
0407 thru 0506	EA2